

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE

## INVOICE

Advertiser	POL/DSCC IE	Invoice #	947507-2
Product	various	Invoice Date	10/31/16
Estimate Number	5444	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
Property	WTHI	Order #	947507
Account Executive	Katz Washington	Alt Order #	25320356
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a		10/31/16 to 11/06/16	1x	1-----				
	WTHI			M	10/31/16	:30	6:17 AM	DSCCIN16103H	\$800.00		5
2	WTHI	CBS This Morning	7a-9a		10/31/16 to 11/06/16	3x	3-----				
	WTHI			M	10/31/16	:30	7:26 AM	DSCCIN16103H	\$500.00		14
	WTHI			M	10/31/16	:30	8:15 AM	DSCCIN16103H	\$500.00		15
	WTHI			M	10/31/16	:30	8:55 AM	DSCCIN16103H	\$500.00		5
4	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	1x	1-----				
	WTHI			M	10/31/16	:30	9:34 AM	DSCCIN16103H	\$200.00		5
5	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	1x	1-----				
	WTHI			M	10/31/16	:30	12:11 PM	DSCCIN16103H	\$1,200.00		5
7	WTHI	News 10 at 5p 5-530p	5-530p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	5:08 PM	DSCCIN16103H	\$1,400.00		2
8	WTHI	News 10 at 6p	6p-630p		10/31/16 to 11/06/16	1x	M-----				
	WTHI			M	10/31/16	:30	6:27 PM	DSCCIN16103H	\$2,500.00		2
9	WTHI	M-F 530p-6p	530p-6p		10/31/16 to 11/06/16	1x	1-----				
	WTHI			M	10/31/16	:30	5:44 PM	DSCCIN16103H	\$500.00		5
<b>Aired Spots</b>				<b>9</b>							

**Gross Total      \$8,100.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Product	various
Estimate Number	5444

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Deal #	
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Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Agency Commission      **\$1,215.00**

Net Amount Due      **\$6,885.00**

**Payment Terms 30 Days**

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